



AVA DAVIS

Tax Manager

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PROFESSIONAL SUMMARY

Dynamic Tax Manager with over 10 years of experience in developing comprehensive tax strategies that enhance compliance and optimize financial outcomes. Expert in federal and state tax regulations, audit support, and process improvements. Proven success in leading teams to deliver innovative solutions that drive efficiency and reduce tax liabilities.

WORK EXPERIENCE

Jr. Tax Manager 📅 Jan / 2019-Ongoing
Quantum Solutions LLC 📍 Phoenix, AZ

- 1. Supervised a team in the preparation of over 25 federal tax returns, ensuring accuracy in tax adjustments and compliance.
- 2. Automated FIN 48 reserve analysis, integrating informal claims to enhance calculation efficiency.
- 3. Reengineered tax schedules to align with financial disclosures, reducing processing time from days to hours.
- 4. Established procedures for voluntary self-adjustments to the IRS, ensuring documentation accuracy and minimizing IDRs.
- 5. Developed a tracking system for IRS adjustments in FAS 109 calculations, improving deferred tax reporting.
- 6. Identified discrepancies in deferred tax balances, executing corrective measures to enhance accuracy.
- 7. Served as the primary contact for IRS audits, managing documentation and communications effectively.

Tax Manager 📅 Jan / 2015-Jan / 2019
Crescent Moon Design 📍 Portland, OR

- 1. Managed tax advisory services for domestic and international corporate clients, including provision and FAS 109 calculations.
- 2. Oversaw federal, multi-state, and local tax services for individual and corporate clients, ensuring compliance and efficiency.
- 3. Conducted training seminars for staff on tax law updates and compliance practices.
- 4. Led payroll and information reporting services, streamlining operations and enhancing accuracy.
- 5. Developed e-filing procedures for corporate tax returns, ensuring timely and accurate submissions.

EDUCATION

Master of Business Administration 📅 Jan / 2012-Jan / 2015
University of Chicago 📍 Seattle, WA

Focused on Accounting and Taxation.

SKILLS

ProSystem fx Tax

Budgeting Skills

Accounting Principles

Tax Software Proficiency

Strategic Thinking

INTERESTS

🎮 Gaming

👜 Fashion

🎬 Film

💻 Technology

STRENGTHS

⚖️ Fairness

↔️ Flexibility

➡️ Forward-thinking

❤️ Gratitude

LANGUAGES

English

Dutch

Russian

ACHIEVEMENTS

- ★ Streamlined tax return processes, reducing preparation time by 30%.
- ★ Implemented a tax compliance training program, resulting in a 25% decrease in audit findings.
- ★ Successfully negotiated tax settlements that saved clients over \$1 million.